

Campaign Finance Report

MANUFACTURED HOUSING INDUSTRY OF AZ PAC Committee #: 1661

Treasurer: BURTZLOFF, HAROLD

4525 S Lakeshore Dr, Ste 105, Tempe, AZ 85282

Phone: (480) 456-6530 Email: info@mhiaz.org

2004 Pre-Primary Election Report

Election Cycle: 2003-2004

Date Filed: August 25, 2004

Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,711.28
Total Cash Receipts this Reporting Period: \$250.00
Total Cash Disbursements this Reporting Period: \$1,000.00
Cash Balance at End of Reporting Period: \$2,961.28

Report ID: 6899

Covers 06/01/2004 to 08/18/2004 Filed on 08/25/2004

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$250.00	\$0.00	\$250.00	\$250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$250.00	\$0.00	\$250.00	\$250.00

Expenditures	Schedule	This Period			Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,000.00	\$0.00	\$1,000.00	\$1,450.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,000.00	\$0.00	\$1,000.00	\$1,450.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,000.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	CASSERLY, JOHN	07/07/2004	\$50.00	\$50.00
Address:	1400 W Calle Kino, Tucson, AZ 85704		Cash	
Occupation:	MH RETAILER, ADOBE HOMES TUCSON			
Memo:	04 Golf Fund Raiser			
Name:	GOMEZ, VENISE	07/23/2004	\$100.00	\$200.00
Address:	6052 N Paseo Zaldivar, Tucson, AZ 85750		Cash	
Occupation:	MH RETAILER, MACARBEN ENTERPRISES INC			
Memo:	04 Golf fund raiser			
Name:	GOMEZ, VENISE	07/23/2004	\$100.00	\$200.00
Address:	6052 N Paseo Zaldivar, Tucson, AZ 85750		Cash	
Occupation:	MH RETAILER, MACARBEN ENTERPRISES INC			
Memo:	04 raffle			
Total of Individual Contributions			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$250.00	

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Filed on 08/25/2004

Schedule E4 - Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	COMMITTEE TO RE-ELECT SANDI SMITH	07/29/2004	\$200.00	\$200.00
Address:	PINAL COUNTY BOARD OF SUPERVISORS, PO BOX 827, FLORENCE, AZ 85232		Cash	
Memo:	contribution - ID # ED030992-5			
Name:	CAROL SPRINGER FOR SUPERVISOR	08/16/2004	\$100.00	\$100.00
Address:	1735 Oregon Ave, , Prescott, AZ 86305		Cash	
Name:	COMMITTEE TO RE-ELECT DAVID A. BROWN	08/16/2004	\$200.00	\$200.00
Address:	PO Box 1167, , Saint Johns, AZ 85936		Cash	
Name:	COMMITTEE TO RE-ELECT LORNA STREET	08/16/2004	\$100.00	\$100.00
Address:	PO Box 12, , Kirkland, AZ 86332		Cash	
Name:	200493092 - ELECT TOM O'HALLERAN 2004	08/16/2004	\$200.00	\$200.00
Address:	PO Box 20249, Sedona, AZ 86341		Cash	
Name:	200493021 - MCCLURE 2004	08/16/2004	\$100.00	\$100.00
Address:	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
Name:	200493114 - WEIERS 2004	08/16/2004	\$100.00	\$100.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Total of Other Expenses			\$1,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,000.00	

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